

Registered Number 04589788

B.S. CONSTRUCTION MANAGEMENT LIMITED

Micro-entity Accounts

30 November 2021

**Micro-entity Balance Sheet as at 30 November
2021****04589788**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		5,848	-
Current Assets		76,030	112,497
Creditors: amounts falling due within one year		(2,493)	(25,593)
Net current assets (liabilities)		<u>73,537</u>	<u>86,904</u>
Total assets less current liabilities		<u>79,385</u>	<u>86,904</u>
Total net assets (liabilities)		<u>79,385</u>	<u>86,904</u>
Capital and reserves		<u>79,385</u>	<u>86,904</u>

- For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2022

And signed on their behalf by:
Bohdan Swystun, Director

**Notes to the Micro-entity Accounts for the period ended 30 November
2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2